

TAXINVOICE

Invoice No: 1276
Invoice Date: 2023-09-14
Due Date: 2023-10-14

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Metro Hardware
Email:
Phone:
GSTIN: 36AAACP5678P1ZZ
PAN: AAACP5678P
Address: 6-3-252/1, Erramanzil,
Somajiguda, Hyderabad,
Telangana 500082
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	25	500.00	18	590.00
Oak Wood Planks (per sq.ft)	4407	150	175	26250.00	18	30975.00
				Total Taxable Value	26750.00	
				Subtotal	31565.00	
				Discount	1300	
				Total	30265.00	
				Amount Paid	0.00	
				Balance Due	Rs 30265.00	

Terms and condition

Please make the payment by the due date.

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